

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

CORRECTIVE LEGISLATIVE ASSOCIATION
8550 United Plaza Blvd., #1001
Baton Rouge, LA 70809

OFFICE USE ONLY

PAC
Monthly
12/9

0210431

2. Date of Primary

This report covers from Nov. 1 through Nov. 30, 2002

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary ☒ MONTHLY
____ 10th day prior to primary ____ Amendment to prior report
____ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JAMES J BAILEY	Chairperson	P. O. Box 843, Baton Rouge, LA 70821
JAKE NETTERVILLE	Treasurer	8550 United Plaza Blvd., #1001 Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes ____ No ☒ If "yes", which party?

7. a. Name of Person Preparing Report

Jake L. Netterville

b. Daytime Telephone

225-922-4600

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of December, 2002

Signature of Committee Chairperson

Daytime Telephone


Signature of Committee Treasurer, if any

225-922-4600
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,350.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,350.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,350.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	3,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	3,000.00
13. Other Disbursements (Schedule E-4)	50.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	3,050.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	39,672.86
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	1,350.00
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	3,050.00
20. Funds on hand at close of reporting period	37,972.86

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	17,529.55
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	17,529.55

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98 Page Rev. 3/00.

2002
SCHEDULE A
 November 1 - November 30
Itemized Contributions

	<u>Dates</u>	<u>Contributions</u> <u>Amounts</u>
John Davies One American Place, Suite 1601 Baton Rouge, LA 70821	11/21/02	150.00
Richard Gill 7525 Richards Dr. Baton Rouge, LA 70809	11/21/02	150.00
Jackson Huff P. O. Box 2710 Baton Rouge, LA	11/21/02	150.00
Frank Miller 2363 College Dr. Baton Rouge, LA 70808	11/21/02	150.00
Paul West One American Place, 9 th Fl. Baton Rouge, LA 70825	11/21/02	600.00
Michael Cutshaw 2203 Sassy Lane Baton Rouge, LA 70808	11/21/02	<u>150.00</u>
 Total - Aggregate		 <u>\$1,350.00</u>

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Sharon Roth 8550 United Plaza Blvd., #1001 Baton Rouge, LA 70809	11/29/02	bookkeeping	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			50.00

